



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

October 16, 2009

Mr. Christopher Byrd  
Morrison Elementary School # 7390  
5100 N. 3<sup>rd</sup> Street  
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Byrd:

Following the AHERA Environmental Compliance Audit conducted at the Morrison Elementary School on September 21, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Morrison Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 3 of the Corrective Action Plan - The Period Surveillance Report dated 4/21/08

Exhibit 4 of the Corrective Action Plan - The various Response Action Reports from 2004, 2005, 2007 and 2008

Exhibit 5 of the Corrective Action Plan - The 1992 Re-inspection Report

Exhibit 6 of the Corrective Action Plan - Asbestos Awareness Training conducted for Danielle McKellar-Speaks on 10/9/09.

**School Principal:**

Print Name: Harris Galtin Al

Sign Name: HSA

Date: 10/16/09

**Witnessed by:**

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 10/16/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Morrison Elementary School # 7390
<b>Address:</b>	5100 N. 3rd Street 19120
<b>Date of Audit:</b>	9/21/09

**School Principal:**

**Print Name:**

Christopher M. Byrd

**Sign Name:**

Christopher M. Byrd

**Date:**

09/21/09

# Asbestos Awareness Training

Morrison ES 7390

Sign-in sheet

Danielle McKellar-Speaks Danielle McKellar-Speaks 10-9-09



# Certificate of Training

awarded to

Danielle McKellar-Speaks

Asbestos Awareness

presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

October 9, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist